

# Enterprise Incident Report March 2011

As of 4/4/2011

GOED

## First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Top Number - Total Incidents

Bottom Number - First Contact Resolution

Customer Company	High	Low	Medium	FCR Total
GOED	1 0	32 9	1 0	34 9
Customer Company Total	1 0	32 9	1 0	34 9

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## Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Initial Response

Customer Company	High	Low	Medium	MIR Total
GOED	1 0	32 5	1 1	34 6
Customer Company Total	1 0	32 5	1 1	34 6

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## Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents

Bottom Number -Average time in hours

Customer Company	High	Low	Medium	ATTIR Total
GOED	1 0.13	32 0.69	1 1.26	34 0.69
Customer Company Total	1 0.13	32 0.69	1 1.26	34 0.69

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## Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents

Bottom Number - Missed Resolution

Customer Company	High	Low	Medium	MR Total
GOED	1 0	32 6	1 1	34 7
Customer Company Total	1 0	32 6	1 1	34 7

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### Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents

Bottom Number - Average time in hours

Customer Company	High	Low	Medium	ATTR Total
GOED	1 0.13	32 2.45	1 5.02	34 2.46
Customer Company Total	1 0.13	32 2.45	1 5.02	34 2.46

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## Detail

<b>INC000000270817</b>	David M Williams Capitol Desktop Support	Application Tracy Goble	Error GOED	ZENworks for Desktops Low Closed	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.77 6.81
<b>INC000000270820</b>	Barbara Bloedorn Capitol Desktop Support	Application Tracy Goble	Error GOED	ZENworks for Desktops Low Closed	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.75 6.81
<b>INC000000270981</b>	Chad Davis Capitol Desktop Support	Application Tracy Goble	Error GOED	ZENworks for Desktops Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.32 5.53
<b>INC000000271197</b>	Michael Sullivan Application Services	Application Tony Larsen	None GOED	Novell GroupWise Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.11 1.74
<b>INC000000271629</b>	Chad Davis Application Services	Application Tony Larsen	Reporting GOED	Novell GroupWise Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.95 1.24
<b>INC000000272315</b>	Michael Sullivan Application Services	Application Tony Larsen	None GOED	Novell GroupWise Medium Closed	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	1.26 5.02
<b>INC000000272319</b>	Michael Sullivan Application Services	Application Tony Larsen	None GOED	Novell GroupWise Low Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.23 4.96
<b>INC000000272514</b>	Chad Davis Help Desk	None Sarah Johnson	None GOED	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.34 1.58
<b>INC000000273027</b>	Barbara Bloedorn Capitol Desktop Support	Print/Copy/Scan/Fax Scott Wunderlich	Paper Jam GOED	None Low Closed	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	1.19 6.41
<b>INC000000273331</b>	Leela Beaudry Capitol Desktop Support	Print/Copy/Scan/Fax Chad Poll	Error Code GOED	None Low Closed	TIR Missed: Yes TTR Missed: Yes	TIR: TTR:	8.25 9.72
<b>INC000000275252</b>	Leela Beaudry Capitol Desktop Support	PC/Laptop Chad Poll	Performance GOED	None Low Closed	TIR Missed: No TTR Missed: Yes	TIR: TTR:	0.11 6.25
<b>INC000000277110</b>	Clark Caras Metro A Desktop Support	Print/Copy/Scan/Fax Burton Brown	Incident GOED	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.03
<b>INC000000277306</b>	Sharon Cox Voice Operations	Telecom Annette Nielsen	Voice Mail GOED	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.42 0.52
<b>INC000000277527</b>	Mary Ann Wright Capitol Desktop Support	Application Scott Wunderlich	Error GOED	None Low Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	2.36 2.54
<b>INC000000277930</b>	Barbara Bloedorn Application Services	Application Martin Gonzalez	None GOED	Novell GroupWise Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.50 1.72
<b>INC000000279001</b>	Tamy Dayley Metro A Help Desk	Application Cindy Schroeder	Password GOED	Novell GroupWise Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.08 0.13

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<b>INC000000279762</b>	Suzanne Redington	Network	Incident	None		TIR Missed:	No	TIR:	0.00
Help Desk		James Stearns	GOED	Low	Closed	TTR Missed:	No	TTR:	0.00
<b>INC000000279851</b>	Amy Hamblin	None	None	None		TIR Missed:	No	TIR:	0.08
Help Desk		Sarah Johnson	GOED	Low	Closed	TTR Missed:	No	TTR:	0.52
<b>INC000000280245</b>	Gary Harter	Mobile Devices	Error	BlackBerry Enterprise Server		TIR Missed:	No	TIR:	0.57
Help Desk		Sarah Johnson	GOED	Low	Resolved	TTR Missed:	No	TTR:	1.06
<b>INC000000281706</b>	Ricky Flores	Application	Error	Dreamweaver		TIR Missed:	No	TIR:	0.27
Metro B Hosting		Cordell Measells	GOED	Low	Resolved	TTR Missed:	No	TTR:	4.43
<b>INC000000283317</b>	Sharon Cox	Application	Error	None		TIR Missed:	No	TIR:	0.00
Metro A Desktop Support		Burton Brown	GOED	Low	Resolved	TTR Missed:	No	TTR:	0.07
<b>INC000000283591</b>	Clark Caras	PC/Laptop	Virus	None		TIR Missed:	No	TIR:	0.00
Metro A Desktop Support		Burton Brown	GOED	Low	Resolved	TTR Missed:	No	TTR:	0.03
<b>INC000000284510</b>	Trevor Snarr	Network	Error	Novell Client for 32-bit Windows		TIR Missed:	No	TIR:	0.00
Help Desk		Vicky Marrelli	GOED	Low	Resolved	TTR Missed:	No	TTR:	0.06
<b>INC000000284795</b>	Diane Wilson	None	None	None		TIR Missed:	No	TIR:	0.00
Application Support		Yong Hui No	GOED	Low	Closed	TTR Missed:	No	TTR:	0.16
<b>INC000000284921</b>	Ricky Flores	None	None	None		TIR Missed:	No	TIR:	0.70
Application Support		Yong Hui No	GOED	Low	Closed	TTR Missed:	No	TTR:	0.73
<b>INC000000285897</b>	Kelly Day	Application	Password	Contribute		TIR Missed:	No	TIR:	0.96
Application Support		Yong Hui No	GOED	Low	Closed	TTR Missed:	No	TTR:	0.97
<b>INC000000286109</b>	Sue Watson	Application	Error	None		TIR Missed:	No	TIR:	0.13
Capitol Hosting		Mike Tyrrell	GOED	High	Resolved	TTR Missed:	No	TTR:	0.13
<b>INC000000286618</b>	Tammy Goetz	PC/Laptop	Hardware	None		TIR Missed:	No	TIR:	0.00
Metro A Desktop Support		Burton Brown	GOED	Low	Resolved	TTR Missed:	No	TTR:	0.05
<b>INC000000286620</b>	Sophia Dicaro	Network	Incident	None		TIR Missed:	No	TIR:	0.00
Metro A Desktop Support		Burton Brown	GOED	Low	Resolved	TTR Missed:	No	TTR:	0.04
<b>INC000000286958</b>	Gary Harter	Application	Error	Novell GroupWise		TIR Missed:	Yes	TIR:	1.15
Application Services		Tony Larsen	GOED	Low	Resolved	TTR Missed:	Yes	TTR:	6.23
<b>INC000000287483</b>	Lorraine Daly	Application	Error	None		TIR Missed:	No	TIR:	0.67
Capitol Desktop Support		Chad Poll	GOED	Low	Resolved	TTR Missed:	No	TTR:	4.56
<b>INC000000287592</b>	Chuck Spence	Application	Error	PDF Complete		TIR Missed:	No	TIR:	0.00
Metro A Desktop Support		Burton Brown	GOED	Low	Resolved	TTR Missed:	No	TTR:	0.03
<b>INC000000288231</b>	Patricia Denny	Application	Error	Novell GroupWise		TIR Missed:	No	TIR:	0.00
Metro D Help Desk		Doug Brown	GOED	Low	Resolved	TTR Missed:	No	TTR:	0.00

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INC000000288551	Leela Beaudry	Network	Incident	Novell Client for 32-bit Windows	TIR Missed: No	TIR:	0.26
	Metro A Help Desk	Ed Conrad	GOED	Low	Resolved	TTR Missed: No	TTR: 3.40